

Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

Phone: (623) 877-8060 Email: evan3924@cox.net

2007 Interim Report

Election Cycle: **2007-2008**Date Filed: June 10, 2007

Reporting Period: November 28, 2006-June 10, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,958.39

Total Cash Receipts this Reporting Period: \$2,704.50

Total Cash Disbursements this Reporting Period: \$500.00

Cash Balance at End of Reporting Period: \$8,162.89

Report ID: 17797

Covers 11/28/2006 to 06/10/2007 Filed on 06/10/2007

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,704.50	\$0.00	\$2,704.50	\$2,704.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,704.50	\$0.00	\$2,704.50	\$2,704.50

Expenditures	Schedule	This Period			Total to Date	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$500.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$500.00	\$0.00	\$500.00	\$500.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$500.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CITY OF AVONDALE PAYROLL	12/08/2006	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	12/22/2006	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	01/05/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43X4.50			
Name:	CITY OF AVONDALE PAYROLL	01/19/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	02/02/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	02/16/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	03/02/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	03/16/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	03/30/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	04/13/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392	1 1	Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50	I		

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CITY OF AVONDALE PAYROLL	04/27/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	05/11/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	05/25/2007	\$193.50	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	06/08/2007	\$189.00	\$2,704.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	42x4.50			
Total of Individua	I Contributions		\$2,704.50	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$2,704.50	

Covers 11/28/2006 to 06/10/2007

Schedule E4 - Other expenses

Scriedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SOS	01/01/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	STANDING COMMITTIEE ANNUAL FEE CHECK 147			
Name:	FIREFIGHTER'S FOR EXCELLANCE IN GOVERNMENT	03/06/2007	\$250.00	\$250.00
Address:	1559 E Eagle Ct, , Casa Grande, AZ 85222		Cash	
Memo:	INDEPENDENT COMMITTEE CHECK #150 COM-07-01			
Total of Other Ex	xpenses		\$500.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other	er Expenses		\$500.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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Filed on 06/10/2007

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Interim Report

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